Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No = 295/14-15

(For Other Works) Date...../...../2014

No. *First & Final*

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-15-000018**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temprovery Immersion Tank for Lord Ganesha idols at Rachenahalli Lake Near Muneshwara Temple in Ward NO 06, Byatarayanaprua Sub Division**

Name of Contractor and Full Address : *Sri. Sri. B Venugopal Reddy, No. 427, 12th Main, 'A' Sector, Yelahanka New Town, Bangalore-250064.*

Reference to Agreement No. **EE/BTP/BBMP/BBMP/E-PMT/252/2014-15** Date: 02.02.2015

Certified that the measurements were taken by me on 16/02/15 and recorded of Pages 257521 to 257528 of measurement Book No. 2576 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final Bill 493810=00
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	4938=00
adjusted towards cash advance recovery of	KSI 19752=00
b) Payments Now made } cost store or other material supplied.	
recovery of amount creditable to this/other work	CW 4938
Amount paid on this bill Cheque / Cash.	Cash 494=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Total ded 30122=00
7) Net amount due to or from Contractor unadjustments items.	By cheque 463688=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

B. Venugopal Reddy

493810=00

30122=00

463688=00

B. Venugopal Reddy

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	U
1	Earth work in surface excavation in **Hard soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc., complete and as per the directions of the Engineer-in-charge of the work	Cu
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cur
3	Above 1.5 Mtrs Depth Add 25% Extra	
4	Providing Plastic Sheet etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
5	Supply of water Through water Tank for filling Tank etc., complete and as per the directions of the Engineer-in-charge of the work	Each
6	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 P II Code 400 metal Component etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
7	Hire charge of pumping water 3.5 KL/hr capacity Pump etc., complete and as per the directions of the Engineer-in-charge of the work	Hrs
8	Engaging unskilled heavy Mazdoor laboru for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the pooja Time etc., complete and as per the directions of the Engineer-in-charge of the work	Days
9	Hire Charges for Two Tier Barricading with casurens poles at 2.50mtrs C/C vertically and 0.50 mtrs C/C Horizontaly with Necessary earth work and labour etc., complete and as per the directions of the Engineer-in-charge of the work	Rft
10	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 30ft = 1200 sqft) etc., complete and as per the directions of the Engineer-in-charge of the work	Sft
11	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) etc., complete and as per the directions of the Engineer-in-charge of the work	Rft
12	Hire Charge for Armless Plastic Chairs etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
13	Hire Charge for Wooden Table of Size 6ft x 2ft etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
14	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire etc., complete and as per the directions of the Engineer-in-charge of the work	Mtrs
15	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges etc., complete and as per the directions of the Engineer-in-charge of the work	Hrs
16	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
17	Hire charges compoment name 1087 Crane charges etc., complete and as per the directions of the Engineer-in-charge of the work	Day
18	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	31.50	172.10	5421.00	31.50	5421.00	
-	-	185.25	221.42	41018.00	185.25	41018.00	
-	-	185.25	276.78	51273.00	185.25	51273.00	
-	-	1000.00	5.94	5940.00	1000.00	5940.00	
-	-	187.00	346.50	64796.00	187.00	64796.00	
-	-	30.00	198.00	5940.00	30.00	5940.00	
-	-	88.00	34.65	3049.00	88.00	3049.00	
-	-	132	190.48	25143.00	132.00	25143.00	
-	-	3410.00	16.83	57390.00	3410.00	57390.00	
-	-	13200.00	2.97	39204.00	13200.00	39204.00	
-	-	550.00	16.83	9257.00	550.00	9257.00	
-	-	660	3.96	2614.00	660.00	2614.00	
-	-	132	39.60	5227.00	132.00	5227.00	
-	-	3080.00	8.91	27443.00	3080.00	27443.00	
-	-	110	490.05	53906.00	110.00	53906.00	
-	-	150.00	282.15	42323.00	150.00	42323.00	
-	-	10	3168.00	31680.00	10.00	31680.00	
-	-	370.50	59.88	22186.00	370.50	22186.00	
				493810.00		**493810.00**	

16/2/15
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

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